

~~S-E-C-R-E-T~~
(When filled in)

Voucher No. 4254
6 April 1960

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Westinghouse Electric Corporation
- b. Amount: \$9,676.65
- c. Contract Number: HF-CT-694
- d. Invoice Number: 86-28562, 86-28563, 86-28564, and 86-28565
- e. Check to be dated: 8 April 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is X-728-1057-0175 (07.9) and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

Authorized Certifying Officer
6 April 1960

41372348

~~S-E-C-R-E-T~~
(When filled in)

25X1

038223 APR 11 1960

S-E-C-R-E-T
(When filled in)

Voucher No. 4254
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Authorized Certifying Officer
6 April 1960

25X1

Dist:
2 - Addressee
1 - Contract HF-CT-694 (Post)
1 - Voucher File
EL:nh/DPD-Fin/6 April 1960

S-E-C-R-E-T
(When filled in)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee) **Westinghouse Electric Corporation**
Baltimore 27, Maryland
(Address)

PAID BY

Contract No. **HF:CT-694** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 86-28562 86-28563 86-28564 86-28565				\$6,041.76 3,147.04 105.14 382.71
TOTAL						\$9,676.65

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

STAT

Amount verified; correct for

\$ 9,676.65

(Signature or initial)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in _____

payment.

STAT

6 APR 1960

(Date)

(Contracting Officer)

ANY FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

INVOICE

FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030006-3

Remitted to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS
NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-28562 3/17/60

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U. S. GOVERNMENT

COPY 1 OF 2

PROJECT DRAGONLADY
WARNER ROBBINS AIR MATERIEL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17 STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE# 0055

GROSS WEIGHT

156#

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

COOPER MOTOR LONES

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

86-1200 1/26/60

PARTIAL

FINAL

PREPAID

COLLECT

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT
HF-CT-694 DATED 4-3-59

\$6,041.76

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

MATERIEL INSPECTION
AND RECEIVING REPORT
DS FORM 100 (MODIFIED)S.M. NO. 86- 1200
DATE SHIPPED 26 JAN., '60
FILE NO. WAA
SHEET 1 OF 1 SHEETSTERMS: NET 30
INVOICE NO. 86-TAX CODE- E

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TOCONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. - WAA-01069-60


CAR NO. -

CAR SEAL NO. -

GROSS WT. - 156#

NET WT. -

ROUTE - COOPER MOTOR LINESSHIP
TOPROJECT DRAGONLADY
WARNER ROBBINS AIR MATERIEL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17 STOREROOM B
MARK: DEPOT

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARES PER PRODUCTION LIST PRODUCTION LIST NO. 60-7					
137		575R182H01	MAGNETRON SERIAL NOS. 4408 4702	EA.	2		3,020.88	6,041.76
			INSPECTOR  26 JAN. 60					

STAT

PACKAGE NO. AND WEIGHTS

2 BOXES #2472-73 156#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 55	
ACCOUNTABLE OFFICE WHEN DIFFERENT		SHIPMENT NUMBER ON CONTRACT			
APPROPRIATION		PARTIAL 55 FINAL			
INVOICE ROUTING		ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.			
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED)			
(DATE)		(SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE)		(DATE)	
TYPED NAME OF INSPECTOR		FORM SA 3181			

STAT

100-292360
COPY 1 OF 1

INVOICE TRANSMITTAL

To

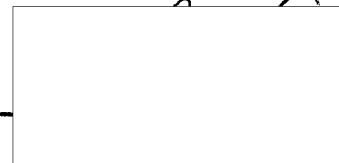
Date 3/17/60

Contract HF-CT-694

The following invoices for services performed under the above contract are forwarded for payment.

86-28562
86-28563
86-28564
86-28565

Check for me



Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

MAR 22 4 15 PM '60

MATERIEL INSPECTION
AND RECEIVING REPORT
DD FORM 130 (MODIFIED)

S.M. NO. 86- 1,951
DATE SHIPPED 9 FEB., '60
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

TAX CODE- E

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 2#

NET WT. -

ROUTE - PARCEL POST INSURED

SHIP
TO

PROJECT DRAGONIADY
WARNER ROBBINS AIR MATERIEL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17 STOREROOM B
MARK: DEPOT

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
142			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARES PER PRODUCTION LIST PRODUCTION LIST NO. 60-11 2JC2339-1 KLYSTRON	Pa.	1		3,147.04	3,147.04

100-1000

9 FEB. 60

STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #3098 2#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER <u>HF-CT-694 PR. 56</u>
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT	
APPROPRIATION	PARTIAL <u>56</u>	FINAL
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.	B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. <u>0030960</u>) EXCEPT AS NOTED.	
(DATE) <u>9-3-60</u>	(DATE)	(SIGNATURE)
TYPED NAME OF INSPECTOR	FORM SA 5181	

STAT

INVOICE

FORM 22876R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030006-3

Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-28564 3/17/60

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U. S. GOVERNMENT

PROJECT DRAGONLADY
WARNER ROBBINS AIR MATERIEL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

COPY 1 OF 2

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE# 0057

GROSS WEIGHT

14#

HOW SHIPPED, ROUTE & GOVT. S/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

PARCEL POST CONTRACTOR'S EXPENSE

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

86-2113 2/11/60

PARTIAL

FINAL

PREPAID

COLLECT

GOV'T
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-59

\$105.14 ✓

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westi

STAT

MATERIEL INSPECTION
AND RECEIVING REPORT
DD FORM 88 (MODIFIED)

S.M. NO. 86-

2,113

DATE SHIPPED

11 FEB., '60

FILE NO. WAA

SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 14#

CAR SEAL NO. -

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

SHIP
TOPROJECT DRAGONLADY
WARNER ROBBINS AIR MATERIEL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
121		2JC2429H01	DEHYDRATOR		2 Ea.		52.57	\$105.14
PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARES PER PRODUCTION LIST NO. 60-3								
INSPECTOR 10 Feb-60								
Received; 								

PACKAGE NO. AND WEIGHTS

2 CTNS. #3284-85 14#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER	
ACCOUNTABLE OFFICE WHEN DIFFERENT				HF-CT-694 PR. 57	
APPROPRIATION		PARTIAL		SHIPMENT NUMBER ON CONTRACT	
INVOICE ROUTING		57		FINAL	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.			
(DATE)		(SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE)		(DATE)	
TYPED NAME OF INSPECTOR				DEBIT VOUCHER OR I.R. NO.	
				00300017	
				(SIGNATURE)	

FORM SA 5101

INVOICE

FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030006-3

Remitted to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS
NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCEIN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30723-AA

86-28565 3/17/60

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

THE UNITED STATES OF AMERICA

SOLD
TO

U. S. GOVERNMENT

COPY 1 OF 2

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBBINS AIR MATERIEL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE#0058

GROSS WEIGHT

12#

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

PARCEL POST CONTRACTOR'S EXPENSE

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

86-2861 2/23/60

PARTIAL

FINAL

PREPAID

COLLECT

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-59

\$ 32.25

350.46

\$382.71

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

ation

STAT

MATERIEL INSPECTION
AND RECEIVING REPORT
DD FORM 730 (MODIFIED)S.M. NO. 86- 2861
DATE SHIPPED 23 FEB., '60
FILE NO. WAA
SHEET 1 OF 1 SHEETSTERMS: NET 30
INVOICE NO. 88-

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 12#

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

SHIP
TOPROJECT DRAGONLADY
WARNER ROBBINS AIR MATERIEL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARES PER PRODUCTION LIST NO. 60-3					
120		2JC2806H09	CRYSTAL UNIT		5 Ea.		6.45	32.25
			SPARES PER PRODUCTION LIST NO. 60-4					
127		1JD9035H09	MOTOR		2 Ea.		175.23	350.46
								382.71
INSPECTOR 23 Feb 60								

STAT

PACKAGE NO. AND WEIGHTS

1 CTN #3882 12#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 58	
ACCOUNTABLE OFFICE WHEN DIFFERENT		SHIPMENT NUMBER ON CONTRACT 58			
APPROPRIATION		PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>			
INVOICE ROUTING		ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.			
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONF		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.			
3-3-60 (DATE)		0030916 (SIGNATURE)			
TYPED NAME OF INSPECTOR		FORM 8A 5181			

STAT